

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	PAGE OF PAGES 1 83
2. AMENDMENT/MODIFICATION NO. 100003	13. EFFECTIVE DATE 99DEC01	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3820 76311-2746	7. ADMINISTERED BY (If other than Item 5): CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) SPARKLE MAINTENANCE, INC. 5827 4TH ST. N.W. ALBUQUERQUE NM 87187-5304		(X)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161200C0001 10B. DATED (See item 13) 99OCT01
CODE FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers 1 is extended, 1 is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified			
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: F60700	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.		NO CHG 80	
(X) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
X 1C. This supplemental agreement is entered in pursuant to authority of: CHAPTER 137 TITLE 10 USC			
1D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor 1 is not, 1 is required to sign this document and return ALL copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: ROBERSON, SHARON B. PHONE: 9406767285 SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) M. J. Lucero Pres		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROSE MARIE FIDELIE	
15B. CONTRACTOR OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 12/20/99	
		16B. UNITED STATES OF AMERICA BY: Rose Marie Fidelie (Signature of Contracting Officer)	
		16C. DATE SIGNED 12/20/99	

SPARKLE MAINTENANCE, INC.

CAGE CODE: 01RQ3 DUNS #: 051273694 TIN #: 8502021-1

1. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE BID SCHEDULE, SECTION B, INTO BCAS TO MATCH EXISTING CONTRACT.

2. THE BID SCHEDULE, SUPPLIES OR SERVICE AND PRICE/COSTS
PERFORMANCE PERIOD: BASIC YEAR 1 DECEMBER 1999 - 30 SEPTEMBER 2000

3. THE FOLLOWING IS A LIST OF THE LINE ITEMS WITH THE ACCOUNTING AND APPROPRIATION DATA. THE ACCOUNTING DATA WILL BE IDENTIFIED BY WORK ORDER NUMBERS:

CLIN	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0001	PROVIDE EFFECTIVE QUALITY CONTROL PROGRAM	10	MO	\$1,782.00	\$17,820.00
A30002 = \$17,820.00					
0002AA	BASE CATEGORY I	10	MO	\$65,012.00	\$650,120.00
A30002 = \$642,120.00 A30004 = \$3,000.00 A30005 = \$5,000.00					
0002AB	RESTROOM CATEGORY I	10	MO	\$6,502.00	\$65,020.00
A30002 = \$65,020.00					
0002AC	BASIC CATEGORY II (ALL)	10	MO	\$26,005.00	\$260,050.00
A30002 = \$60,049.40 A30003 = \$200,000.60					
0002AD	RESTROOM CAT II (ALL)	10	MO	\$6,502.00	\$65,020.00
A30002 = \$23,020.00 A30003 = \$42,000.00					
0002AE	BASIC CAT III (ALL)	10	MO	\$23,405.00	\$234,050.00
A30002 = \$234,050.00					
0002AF	RESTROOM CAT III (ALL)	10	MO	\$2,601.00	\$26,010.00
A30002 = \$26,010.00					
0003AA	BASIC & RESTROOM (ESTIMATE)202,662 SF PERIODIC			\$0.006(EST)	\$1,215.97(EST)
A30003 = \$1,215.97 (EST)					
0003AB	BASIC & RESTROOM (ESTIMATE)202,662 SF PERIODIC			\$0.008(EST)	\$1,783.43(EST)
A30003 = \$1,783.43 (EST)					
0004	PHASE-IN	10 DAYS		\$0.00	\$0.00
ESTIMATED TOTAL FOR BASIC YEAR				\$1,321,083.40(EST)	

NOTE: MODIFICATIONS TO CONTRACT TO ADD OR DELETE SQUARE FOOTAGE REFERENCE CLIN 0002XX, SEE MODIFICATION FORMULA.

4. RELEASE OF CLAIMS: IN CONSIDERATION OF THE MODIFICATION AGREED TO HEREIN AS COMPLETE EQUITABLE ADJUSTMENT, THE CONTRACTOR HEREBY RELEASES THE GOVERNMENT FROM ANY LIABILITY UNDER THIS CONTRACT FOR FURTHER EQUITABLE ADJUSTMENTS ATTRIBUTABLE TO SUCH FACTS OR CIRCUMSTANCES GIVING RISE TO THIS CONTRACT MODIFICATION.

(CONTINUED)